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History

Balance

\$0.00 USD

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Timeperiod



Transactionoption

Today

SelectDateRange



From

1/1/2009

to

To

3/31/2009

Show

Filters

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All activity - Jan. 1, 2009 to Mar. 31, 2009

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Unarchive		What's this							View payment status glossary		
<input type="checkbox"/>	Date	Type	Name/Email	Payment status	Details	Order status/Actions	Gross	Fee	Net amount		
<input type="checkbox"/>	Feb. 1, 2009	Transfer To	Bank Account	Completed	Details		-5.00	0.00	-\$5.00 USD		
<input type="checkbox"/>	Jan. 15, 2009	Payment From	robert pinson	Completed	Details		49.00	-1.72	\$47.28 USD		
<input type="checkbox"/>	Jan. 12, 2009	Transfer To	Bank Account	Completed	Details		-971.00	0.00	-\$971.00 USD		
<input type="checkbox"/>	Jan. 12, 2009	Payment From	robert pinson	Completed	Details	SUCKER PUNCH	500.00	-14.80	\$485.20 USD		
<input type="checkbox"/>	Jan. 12, 2009	Payment From	jasen-smith	Completed	Details	BIG DOG	500.00	-14.80	\$485.20 USD		
<input type="checkbox"/>	Jan. 12, 2009	Transfer To	Bank Account	Completed	Details		-103.00	0.00	-\$103.00 USD		
<input type="checkbox"/>	Jan. 12, 2009	Payment From	thomas mark simmons	Completed	Details		107.00	-3.40	\$103.60 USD		

https://history.paypal.com/us/cgi-bin/webscr?cmd=_history&dispatch=5885d80a13c0db1f... 7/13/2009

Unarchive

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The most common payment statuses

Cancelled: The sender cancelled this payment.

Completed (referring to a bank withdrawal): Money is being transferred to your bank account. Allow up to 7 days for this transfer to complete.

Pending: This payment is being processed. Allow up to 4 days for it to complete.

Refunded: The recipient refunded this payment to the sender.

Removed: Money temporarily held by PayPal can now be accessed.

Returned: Money was returned to the sender because the payment was unclaimed for 30 days.

[View more status types.](#)

Download latest completed payments

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Select file type

Comma Delimited - Completed Payments

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Cancel

PayPal Secure Payments

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December

- S
- M
- T
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- T
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[Information about FDIC pass-through insurance](#)

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

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6/27/01 1/0175/0 /32
2082
01/23/2009

Account Statement

SUNTRUST

ERIC BARTOLOZZI OR
CAROL J BARTOLOZZI
6458 ENGRAM RD
NEW SMYRNA BEACH FL 32169-4821

Questions? Please call
1-800-786-8787

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICES NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary		Account Type	Account Number	Statement Period
		FREE CHECKING	2082	12/24/2008 - 01/23/2009
		Description	Amount	Amount
		Beginning Balance	\$1,393.97	\$5,262.27
		Deposits/Credits	\$19,086.00	\$5,262.27
		Checks	\$1,595.42	31
		Withdrawals/Debits	\$5,099.39	
		Ending Balance	\$13,785.16	
Deposits/Credits	Date	Amount	Description	
	01/09	51.00	CHECK CARD CREDIT	
	01/14	35.00	INTUIT*TURBOTAX	
	01/14	9,500.00	INSUFFICIENT FUNDS PENALTY REFUND	
	01/16	9,500.00	INCOMING FEDWIRE CR TRN #014237	
			INCOMING FEDWIRE CR TRN #014927	
Deposits/Credits: 4		Total Items Deposited: 0		
Checks	Check Number	Amount	Date Paid	Check Number
	96	80.00	12/30	*109
	*101	25.00	01/07	110
Checks: 6		*Break in check sequence		
Withdrawals/Debits	Date Paid	Amount	Description	
	12/24	5.05	CHECK CARD PURCHASE	
	12/24	6.07	BEACH FOOD MART	
	12/24	8.51	CHECK CARD PURCHASE	
	12/24	11.83	SUNSHINE #170	
	12/24	79.94	CHECK CARD PURCHASE	
	12/26	34.73	BEACH ACCESS	
	12/26	40.78	CHECK CARD PURCHASE	
	12/26	42.40	CHINA RESTAURANT	
	12/26	49.99	CHECK CARD PURCHASE	
			RADIO SHACK COR00	
			FLAGLER AVE BAR	
			OLD FLORIDA GRIL	
			SPARKS FLOWER	
			CHECK CARD PURCHASE	
			WALGREENS #2909	

800-446-8848 CA

500 FROM CHECK INTO PAYPAL

NEW SMYRNA BEFL
COCOA FL
DESTIN FL
NEW SMYRNA BEFL
DAYTONA BEACHFL
NEW SMYRNA BEFL
COCOA FL
606-2562991 KY
NEW SMYRNA BEFL

Continued on next page

Member FDIC

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

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12082
01/23/2009

Account Statement

SUNTRUST

Withdrawals/ Debits	Date Paid	Amount	Description	
	12/26	57.99	CHECK CARD PURCHASE THE HOME DEPOT #	NEW SMYRNA BCFL
	12/26	92.35	CHECK CARD PURCHASE PUBLIX #229	NEW SMYRNA FL
	12/26	111.79	CHECK CARD PURCHASE WAL-MART	NEW SMYRNA BEFL
	12/29	35.21	CHECK CARD PURCHASE SUBCO AMOCO	ORLANDO FL
	12/29	39.58	CHECK CARD PURCHASE FOOD LION #0829	NEW SMYRNA B FL
	12/31	22.33	CHECK CARD PURCHASE WILD SIDE	NEW SMYRNA BCFL
	12/31	33.64	CHECK CARD PURCHASE 7-ELEVEN 16120	NEW SMYRNA BEFL
	01/02	5.21	CHECK CARD PURCHASE SEATTLE'S BEST 10	ORLANDO FL
	01/02	7.53	CHECK CARD PURCHASE MCDONALD'S F2750	ORLANDO FL
	01/02	19.11	CHECK CARD PURCHASE BORDERS AIRPRT01	ORLANDO FL
	01/05	4.16	CHECK CARD PURCHASE STARBUCKS AS4 10	ORLANDO FL
	01/05	30.76	CHECK CARD PURCHASE FOOD LION #0829	NEW SMYRNA B FL
	01/05	32.23	CHECK CARD PURCHASE 7-ELEVEN 16120	NEW SMYRNA BEFL
	01/05	34.43	CHECK CARD PURCHASE SOUTHERN CROSS B	NEW SMYRNA BEFL
	01/05	72.65	CHECK CARD PURCHASE FLAGLER AVE BAR	NEW SMYRNA BEFL
	01/05	83.43	CHECK CARD PURCHASE THE GARLIC	NEW SMYRNA BEFL
	01/05	29.57	POINT OF SALE DEBIT SOUTHERN CROSS B	NEW SMYRNA BEFL TR DATE 01/03 6372
	01/06	110.99	ELECTRONIC/ACH DEBIT AUTO-OWNERS	INS. PREM OT010554554
	01/06	7.13	CHECK CARD PURCHASE 7-ELEVEN 16120	NEW SMYRNA BEFL
	01/07	35.00	NSF RETURNED ITEMS PENALTY	
	01/07	42.86	CHECK CARD PURCHASE WAL-MART #1079	NEW SMYRNA B FL
	01/07	60.12	CHECK CARD PURCHASE FOOD LION #0829	NEW SMYRNA B FL
	01/08	14.95	CHECK CARD PURCHASE CJTDIGITALD	5136971590 OH
	01/09	35.00	NSF RETURNED ITEMS PENALTY	
	01/09	35.00	CHECK CARD PURCHASE FIRESTOREONLINE.	NEW SMYRNA BCFL
	01/12	35.00	NSF RETURNED ITEMS PENALTY	
	01/14	15.00	INCOMING FEDWIRE TRANSFER FEE TRN #014237	
	01/14	111.06	ELECTRONIC/ACH DEBIT AUTO-OWNERS	INS. PREM 4554
	01/16	15.00	INCOMING FEDWIRE TRANSFER FEE TRN #014927	
	01/16	102.84	ELECTRONIC/ACH DEBIT CORTRUST	PAYMENT 1804
	01/20	12.95	ELECTRONIC/ACH DEBIT WU Chrysler Fina	WUChrysler 5111
	01/20	402.29	ELECTRONIC/ACH DEBIT Credit One Bank	Payment 2793
	01/20	467.23	ELECTRONIC/ACH DEBIT WU Chrysler Fina	Chrysler 5111
	01/20	822.30	ELECTRONIC/ACH DEBIT Chrysler Finance	CF WEB 8918

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

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[REDACTED] 2082
01/23/2009

Account Statement

SUNTRUST

Withdrawals/ Debits	Date Paid	Amount	Description	
	01/20	10.64	CHECK CARD PURCHASE AT&T 0439	DAYTONA BEACHFL
	01/20	18.95	CHECK CARD PURCHASE USPS [REDACTED] 500	NEW SMYRNA BEFL
	01/20	21.88	CHECK CARD PURCHASE CHILIS JAX 10	JACKSONVILLE FL
	01/20	30.00	CHECK CARD PURCHASE WALGREENS #1281	MAINEVILLE OH
	01/20	36.85	CHECK CARD PURCHASE CHILIS JAX 10	JACKSONVILLE FL
	01/20	58.47	CHECK CARD PURCHASE WALGREENS #4960	NEW SMYRNA FL
	01/20	71.64	CHECK CARD PURCHASE SHIKI AT THE BEA	NEW SMYRNA FL
	01/20	91.13	CHECK CARD PURCHASE STAPLES 00	DAYTONA BEACHFL
	01/20	171.41	CHECK CARD PURCHASE THE UPS STORE #2	NEW SMYRNA BEFL
	01/20	256.05	CHECK CARD PURCHASE IMAGE TODAY	386-428-5556 FL
	01/20	572.33	CHECK CARD PURCHASE NEW SMYRNA OUTFI	NEW SMYRNA BEFL
	01/22	67.07	CHECK CARD PURCHASE KROGER #408	CINCINNATI OH
	01/23	24.37	CHECK CARD PURCHASE SPEEDWAY 01091 3	DAYTON OH
	01/23	352.61	CHECK CARD PURCHASE ATTM*838171045NB	800-331-0500 GA

Withdrawals/Debits: 57

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/24	1,282.57	1,282.57	01/08	26.65	26.65
	12/26	852.54	852.54	01/09	7.65	7.65
	12/29	777.75	777.75	01/12	27.35	27.35
	12/30	697.75	697.75	01/14	9,381.59	9,381.59
	12/31	641.78	641.78	01/16	18,763.75	18,763.75
	01/02	609.93	609.93	01/20	15,674.32	15,674.32
	01/05	322.70	322.70	01/21	15,415.39	15,415.39
	01/06	204.58	204.58	01/22	14,162.14	14,162.14
	01/07	41.60	41.60	01/23	13,785.16	13,785.16